Standard Form/Title: of Procuring Entity: DPWH-Iligan City DEO REQUEST FOR QUOTATION Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Region X
Seminary Drive, Del Carmen, Iligan City
Request for Quotation:
Date: August 4, 2025 Office/End-User: Maintenance Section 2025-08-0091

COMPANY NAME: ADDRESS:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of **August 8, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City TEL. NO./FAX NO.: INT.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
 2. Delivery period within http://color.pdf (2. Delivery period of survery without valid reason.
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. Attach Certified True Copy of Philifesps Registration Number/Navor's Permit and Omnibus Sworn Statement (If ABC; above P500K.
 5. Attach Certified True Copy of Philifesps Registration Number/Navor's Permit and Omnibus Sworn Statement (If ABC; above P500K.
 6. The Approved budget ceiling for this procurement is P664,750.00
 7. RFQ must be signed by an authorized signatory.
 8. Bidders shall submit original brochiures of the product (if applicable)
 9. Please indicate the brand for each items being offered.
 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-1ligan City bid.

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MARK ANTHON

C. BABELLES

BAC Chairman

Supplier must quote fof all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No. Notes:

Notes:

Accessories shall be noted "compiled" on the bidding documents and shall be checked for compilance upon delivery. Broon Stick (Buli) Grass Cutter Lining(Rubber) Grass Cutter Plate (Rubber) 2T (200ml) Nylon 300mm **ITEMS & DESCRIPTION** ***nothing follows*** 2,000 Qty. 15 50 50 500 Unit btls. Pcs. pair kg **UNIT PRICE** TOTAL PRICE

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P.R. No.: 2025-08-0107 Purchase of Materials for Vegetation Control of National Roads along Iligan City District Engineering Office	Please specify brand name, if applicable.	Please write total amount in words	TOTAL AMOUNT		Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.
f National					compliance.
Roads along					
, Iligan City Dist					
rict Engineerin					
19 Office					

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Price Validity:

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Brand and Model: Delivery Period:

Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address